

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

Education (SE) Dept - Supply of Stationary items for the use of Education  
(SE) Dept – Sanction of an amount of **Rs. 66,000/-** Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

**G.O.Rt.No. 377**

**Dated: 07-07-2010.**

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept. Dt,21-10-2000.
2. Govt. Lr.No.4706/SE-OP/2009.Dt.19.05.2009
3. From M/s.Vijaya Lakshmi Sai Enterprises,Golkonda 'X' Roads, Hyderabad.,  
Credit Bill.No.219 and 220, dt.19-05-2010

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**ORDER:**

Sanction is accorded for payment of an amount of not exceeding **Rs.66,000/- (Rupees Sixty Six Thousands only)** to **M/s. Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.** towards supply of stationery and Non-stationery items for the use of Education (SE) Department.

**2.** The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"

**3.** The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of **M/s. Sri. Vijaya Lakshmi Sai Enterprises, HYDERABAD.,** for the amount sanctioned in Para (1) above.

**4.** This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN**  
**PRL.SECRETARY TO GOVERNMENT (PE)**

To  
The **M/s. Sri Vijaya Lakshmi Sai Enterprises, Hyd.**  
The Edn (SE.OP. Claims) Dept.  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.  
SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER